

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.27,990/- to the Director, Nizam's Institute of Medical Sciences, Punjagutta, Hyderabad towards Ortho treatment on Credit basis to Sri D. Nagender, S/o. D. Naganna, Driver, Planning Department – Sanctioned – Orders – Issued.

PLANNING (PLG.XX) DEPARTMENT

G.O.Rt.No. 424

Dated:30-05-2011

Read the following:-

1. G.O. Ms. No. 74, HM & FW (K1) Department, Dt. 15.03.2005.
2. From Sri D. Naganna, Driver, Planning Department, application Dt.15-04-2011.
3. Govt.Lr.No.3367/Plg.XX/2011-1, Dt.15-04-2011 addressed to the Director, NIMS, Punjagutta, Hyderabad.
4. From Resident Medical Officer, NIMS, Punjagutta, Hyderabad, Bill No. 10931, dated 21-04-2011.
5. From the Assistant Financial Controller (CCU), NIMS, Panjagutta, Hyderabad, Lr. No.A2/1/345/19/IP/PLANNING DPT/11, dated 08-05-2011.

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ORDER:

Sri D. Naganna, Driver, Planning Department in his application 2nd read above has requested the Government to issue letter of credit to the Director, Nizam's Institute of Medical Sciences, Punjagutta, Hyderabad, for obtaining treatment for his son's hand fracture. In the reference 3rd above, Government has requested the Director, NIMS, Panjagutta, Hyderabad to extend the credit facility towards medical expenses incurred for the treatment of Sri D. Narendar, S/o. Sri D. Naganna, Driver, Planning Department. The Resident Medical Officer, NIMS, Punjagutta, Hyderabad has scrutinized the original bills and submitted the net admissible amount for Rs. 27,990/- vide his letter dated 21-04-2011.

2. The Assistant Financial Controller (CCU), NIMS, Punjagutta, Hyderabad vide his letter 5th read above, has requested to arrange an amount of Rs.27,990/- recommended by the RMO, NIMS, Hyderabad in favour of Director, NIMS, Hyderabad.

3. In terms of the orders issued in the G.O.1st read above and as recommended by the Assistant Financial Controller (CCU), NIMS, Panjagutta, Hyderabad, an amount of Rs.27,990/- (Rupees Twenty seven thousand nine hundred and ninety only) is hereby sanctioned to the Director, Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad towards reimbursement of the medical expenses incurred for Ortho treatment of Sri D. Narendar, S/o. Sri D. Naganna, Driver, Planning Department on credit basis, during the period from 13-04-2011 to 21-04-2011, as inpatient.

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4. The amount sanctioned in para (3) above shall be debited to "2052-Secretariat General Services - 090 - Secretariat - SH (07) - Planning Department - 010 - Salaries - 017 - Medical Reimbursement".

5. The Planning (XII) Department shall draw and pay the amount to the Director, NIMS, Panjagutta, Hyderabad, through a Cheque/Demand Draft.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**S.P. TUCKER
PRINCIPAL SECRETARY TO GOVERNMENT**

To,
The Director,
Nizam's Institute of Medical Sciences,
Panjagutta, Hyderabad.

Sri D. Naganna,
Driver,
Planning Department.
The Planning (XII) Department (w.e.)

Copy to:

The Dy. PAO, Secretariat Branch, Hyderabad.
SC/SF.

//FORWARDED :: BY ORDER//

SECTION OFFICER